

Tabulation of Bids

Page 1 of 16

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000	(1)	35,000.00000	35,000.00	80,000.00000	80,000.00	75,000.00000	75,000.00
MOBILIZATION		LS						
0020	1032010	(1)	10,000.00000	10,000.00	32,000.00000	32,000.00	5,000.00000	5,000.00
BONDS AND INSURANCE		LS						
0030	1071000	(1)	130,000.00000	130,000.00	381,220.00000	381,220.00	140,000.00000	140,000.00
TRAFFIC CONTROL		LS						
0040	2016010	(1)	80,000.00000	80,000.00	35,000.00000	35,000.00	85,000.00000	85,000.00
LIMB TRIMMING		LS						
0050	2023000	1,300.000	6.50000	8,450.00	25.00000	32,500.00	41.10000	53,430.00
REMOVAL & DISPOSAL OF EXISTING PAVEMENT		SY						
0060	2031000	300.000	40.00000	12,000.00	54.50000	16,350.00	87.95000	26,385.00
UNCLASSIFIED EXCAVATION		CY						

Tabulation of Bids

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0070	2033000	820.000	65.00000	53,300.00	48.00000	39,360.00	82.40000	67,568.00
BORROW EXCAVATION		CY						
0080	2035100	220.000	75.00000	16,500.00	37.95000	8,349.00	168.70000	37,114.00
EXCAVATION FOR SHOULDER PAVING		STA						
0090	2072000	220.000	76.00000	16,720.00	115.25000	25,355.00	298.15000	65,593.00
HAULING OF EXCAVATED SHOULDER MATERIAL		STA						
0100	3069900	25.000	50.00000	1,250.00	150.00000	3,750.00	100.00000	2,500.00
MAINTENANCE STONE		TON						
0110	4011004	270.000	825.00000	222,750.00	690.00000	186,300.00	775.00000	209,250.00
LIQUID ASPHALT BINDER PG64-22		TON						

Tabulation of Bids

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1			Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0120	4012080	2,405.000	88.00000	211,640.00	70.00000	168,350.00	83.30000	200,336.50
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF		SY						
0130	4013150	28,864.000	2.70000	77,932.80	2.00000	57,728.00	2.70000	77,932.80
MILLING EXISTING ASPHALT PAVEMENT 1.5"		SY						
0140	4013990	1,500.000	13.00000	19,500.00	9.15000	13,725.00	8.25000	12,375.00
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)		SY						
0151	4030340	2,165.000	90.00000	194,850.00	82.50000	178,612.50	85.75000	185,648.75
HOT MIX ASPHALT SURFACE COURSE TYPE C		TON						
0160	4037220	375.000	240.00000	90,000.00	155.00000	58,125.00	222.85000	83,568.75
DRIVEWAY PAVING-SURFACE TYPE C		TON						

Tabulation of Bids

Page 4 of 16

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items			Cat Alt Set:		Cat Alt Member:			
0170	4112321	2,165.000	80.00000	173,200.00	79.25000	171,576.25	101.75000	220,288.75
WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL		TON						
0180	6021120	256.000	6.50000	1,664.00	6.25000	1,600.00	6.85000	1,753.60
PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)		SF						
0190	6250005	2,400.000	0.25000	600.00	0.25000	600.00	0.26000	624.00
4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT		LF						
0200	6250010	63,360.000	0.20000	12,672.00	0.18000	11,404.80	0.20000	12,672.00
4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT		LF						

Tabulation of Bids

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0210	6250025	1,200.000	2.00000	2,400.00	2.00000	2,400.00	2.15000	2,580.00
24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT		LF						
0220	6250110	63,360.000	0.25000	15,840.00	0.18000	11,404.80	0.20000	12,672.00
4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT		LF						
0230	6271007	800.000	1.60000	1,280.00	1.25000	1,000.00	1.35000	1,080.00
6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.		LF						
0240	6271012	21,120.000	1.60000	33,792.00	1.25000	26,400.00	1.35000	28,512.00
6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.		LF						

Tabulation of Bids

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 Roadway Pay Items			Cat Alt Set:		Cat Alt Member:			
0250	6271025	400.000	10.50000	4,200.00	8.00000	3,200.00	8.45000	3,380.00
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO-.125 MIL		LF						
0260	6271076	21,120.000	1.60000	33,792.00	1.25000	26,400.00	1.35000	28,512.00
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF						
0270	6301100	150.000	9.00000	1,350.00	7.00000	1,050.00	7.40000	1,110.00
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA						
0280	6320001	(1)	8,000.00000	8,000.00	7,500.00000	7,500.00	7,900.00000	7,900.00
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS						

Tabulation of Bids

Page 7 of 16

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0290	6531500	200.000	7.50000	1,500.00	7.00000	1,400.00	10.55000	2,110.00
	REFLECTIVE SIGN POST PANELS	LF						
0300	6562305	50.000	1.00000	50.00	1.00000	50.00	5.30000	265.00
	GUARDRAIL DELINEATOR - WHITE	EA						
0310	8051050	162.500	40.00000	6,500.00	35.00000	5,687.50	20.00000	3,250.00
	PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF						
0320	8057100	2.000	3,500.00000	7,000.00	3,420.00000	6,840.00	4,200.00000	8,400.00
	PREMASH TYPE T TL3 LEADING 50'	EA						
0330	8100102	1.990	4,600.00000	9,154.00	3,050.00000	6,069.50	4,225.00000	8,407.75
	PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE						

Tabulation of Bids

Page 8 of 16

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description			(1) KING ASPHALT, INC.		(2) PALMETTO CORP. OF CONWAY		(3) ROGERS GROUP, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0340	8153000	250.000	9.00000	2,250.00	8.00000	2,000.00	3.50000	875.00
SILT FENCE		LF						
0350	8153090	25.000	2.00000	50.00	2.00000	50.00	4.25000	106.25
REPLACE/REPAIR SILT FENCE		LF						
0360	8154050	62.500	10.00000	625.00	1.00000	62.50	4.25000	265.63
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
Section Totals:				\$1,495,811.80	\$1,603,419.85		\$1,671,465.78	
Contract Totals			\$1,495,811.80		\$1,603,419.85		\$1,671,465.78	
Cost Plus Time Totals			\$1,495,811.80		\$1,603,419.85		1,671,465.78	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0010	1031000 (1)	99,000.00000	99,000.00				
MOBILIZATION LS							
0020	1032010 (1)	36,500.00000	36,500.00				
BONDS AND INSURANCE LS							
0030	1071000 (1)	392,000.00000	392,000.00				
TRAFFIC CONTROL LS							
0040	2016010 (1)	27,180.00000	27,180.00				
LIMB TRIMMING LS							
0050	2023000 1,300.000	19.85000	25,805.00				
REMOVAL & DISPOSAL OF EXISTING PAVEMENT SY							
0060	2031000 300.000	91.50000	27,450.00				
UNCLASSIFIED EXCAVATION CY							

Tabulation of Bids

Page 10 of 16

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0070	2033000	820.000	76.25000	62,525.00			
BORROW EXCAVATION		CY					
0080	2035100	220.000	150.00000	33,000.00			
EXCAVATION FOR SHOULDER PAVING		STA					
0090	2072000	220.000	117.25000	25,795.00			
HAULING OF EXCAVATED SHOULDER MATERIAL		STA					
0100	3069900	25.000	140.00000	3,500.00			
MAINTENANCE STONE		TON					
0110	4011004	270.000	700.00000	189,000.00			
LIQUID ASPHALT BINDER PG64-22		TON					

Tabulation of Bids

Page 11 of 16

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0120 4012080	2,405.000	110.00000	264,550.00				
FULL DEPTH ASPH. PAV. PATCHING 8" UNIF							
0130 4013150	28,864.000	2.35000	67,830.40				
MILLING EXISTING ASPHALT PAVEMENT 1.5"							
0140 4013990	1,500.000	18.00000	27,000.00				
MILLING EXISTING ASPHALT PAVEMENT (VARIABLE)							
0151 4030340	2,165.000	115.00000	248,975.00				
HOT MIX ASPHALT SURFACE COURSE TYPE C							
0160 4037220	375.000	210.00000	78,750.00				
DRIVEWAY PAVING-SURFACE TYPE C							

Tabulation of Bids

Page 12 of 16

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0170	4112321	2,165.000	100.00000	216,500.00			
	WARM MIX ASPHALT INTERMEDIATE COURSE TYPE B - SPECIAL	TON					
0180	6021120	256.000	8.55000	2,188.80			
	PERMANENT CONSTRUCTION SIGNS (GROUND MOUNTED)	SF					
0190	6250005	2,400.000	0.35000	840.00			
	4" WHITE BROKEN LINES -(GAPS EXCLUDED)-FAST DRY PAINT	LF					
0200	6250010	63,360.000	0.25000	15,840.00			
	4" WHITE SOLID LINES (PVT. EDGE LINES)-FAST DRY PAINT	LF					

Tabulation of Bids

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0210	6250025	1,200.000	2.75000	3,300.00			
	24" WHITE SOLID LINES (STOP/DIAGONAL LINES)-FAST DRY PAINT	LF					
0220	6250110	63,360.000	0.25000	15,840.00			
	4"YELLOW SOLID LINE(PVT.EDGE&NO PASSING ZONE)-FAST DRY PAINT	LF					
0230	6271007	800.000	1.70000	1,360.00			
	6" WHITE BROKEN LINES(GAPS EXCL.)THERMOPLASTIC- 90 MIL.	LF					
0240	6271012	21,120.000	1.70000	35,904.00			
	6" WHITE SOLID LINES (PVT. EDGE LINES) THERMO.- 90 MIL.	LF					

Tabulation of Bids

Page 14 of 16

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0250	6271025	400.000	10.95000	4,380.00			
24" WHITE SOLID LINES (STOP/DIAG LINES)-THERMO-.125 MIL		LF					
0260	6271076	21,120.000	1.75000	36,960.00			
6" YELLOW SOLID LINES(PVT.EDGE LINES) THERMO- 90 MIL.		LF					
0270	6301100	150.000	9.55000	1,432.50			
PERMANENT YELLOW PAVEMENT MARKERS BI-DIR.- 4"X4"		EA					
0280	6320001	(1)	10,245.00000	10,245.00			
EVALUATION OF PAVEMENT MARKING RETROREFLECTIVITY		LS					

Tabulation of Bids

Page 15 of 16

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description		(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0290	6531500	200.000	9.55000	1,910.00			
	REFLECTIVE SIGN POST PANELS	LF					
0300	6562305	50.000	1.35000	67.50			
	GUARDRAIL DELINEATOR - WHITE	EA					
0310	8051050	162.500	48.00000	7,800.00			
	PREMASH W-BEAM STRONG POST SYSTEM WSP3	LF					
0320	8057100	2.000	8,300.00000	16,600.00			
	PREMASH TYPE T TL3 LEADING 50'	EA					
0330	8100102	1.990	4,165.00000	8,288.35			
	PERMANENT GRASSING FOR NON-PERMITTED RESURFACING PROJECTS	ACRE					

Tabulation of Bids

Page 16 of 16

Contract ID: 2365100

Counties: Greenville

Letting Date: June 13, 2023

District(s): District 3

Call Order: 060

Project(s): P042278

Contract Time: 04/30/24 COMPLETION DATE

Min:

Max:

Contract Description: S-327 Road Departure Mit.

Line No / Item ID Item Description			(4) REEVES CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1			Roadway Pay Items		Cat Alt Set:		Cat Alt Member:	
0340	8153000	250.000	10.90000	2,725.00				
SILT FENCE		LF						
0350	8153090	25.000	2.75000	68.75				
REPLACE/REPAIR SILT FENCE		LF						
0360	8154050	62.500	1.40000	87.50				
REMOVAL OF SILT RETAINED BY SILT FENCE		LF						
Section Totals:			\$1,991,197.80					
Contract Totals			\$1,991,197.80					
Cost Plus Time Totals			\$1,991,197.80					

() indicates item is bid as Lump Sum



South Carolina Department of Transportation

7/7/2023

Vendor Ranking

Page: 1

Call Order: 060 **Contract ID:** 2365100 **Counties:** Greenville
Letting Date: June 13, 2023 2:00 P.M. **District(s):** District 3
Contract Time: 04/30/24 COMPLETION DATE

Contract Description: S-327 Road Departure Mit. **PCN(s):** P042278

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	1KI001	KING ASPHALT, INC.	\$1,495,811.80	100.00%
2	1PA005	PALMETTO CORP. OF CONWAY	\$1,603,419.85	107.19%
3	1RO010	ROGERS GROUP, INC.	\$1,671,465.78	111.74%
4	1RE005	REEVES CONSTRUCTION COMPANY	\$1,991,197.80	133.12%

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF ALL THE BIDS RECEIVED ON THE ABOVE LETTING DATE FOR THIS PROJECT.

Contract Administrator _____ Date _____

Jennifer Taylor